

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.933=00** (Rupees Nine Hundred and Thirty Three only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the month of **September ,2012** - Orders - Issued.

---

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 1170**

**Dated:22/09/2012**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone Receipt No.AP/20010/065407, dated.21.09.2012

\*\*\*\*

Sanction is hereby accorded to incur an expenditure of **Rs.933=00** (Rupees Nine Hundred and Thirty Three only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the month of **September ,2012** . Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9848171201	Prl. Secretary to Govt. (Tr)	933=00
<b>T O T A L</b>			<b>Rs.933=00</b>

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**D.D.O, T.R&B Dept.**”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B. NAGARAJA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R. & B (OP-II) Department  
SC/SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**